



Office of the Chief Executive Officer

Zachary L. Williams
Executive Assistant, Chief Operating Officer

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Via Electronic Mail and U.S. Mail
October 29, 2021

Chief, Clean Water Branch
ATTN: Mr. Richard Elliot
Water Protection Division
U.S. Environmental Protection Agency - Region 4
61 Forsyth Street, S.W.
Atlanta, GA 30303

**RE: Clean Water Act Consent Decree 1:10-cv-4039-SDG
October 29, 2021 – 2021 3rd Quarterly Report Submittal**

Dear Mr. Elliot:

As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

- **October 29, 2021 – 2021 3rd Quarterly Report**

I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations pursuant to CWA Section 309(c)(4).

If you have questions or comments regarding this submittal, please call me at 404-371-2174.

Respectfully,

Zachary L. Williams,
Chief Operating Officer and Executive Assistant
DeKalb County, Georgia

cc: Georgia EPD
Viviane Ernstes, County Attorney
Matthew C. Welch, Deputy County Attorney
Maria V. Houser, Director of Consent Decree and Environmental Compliance
David E. Hayes, Director, DWM
Brent Zern, Consent Decree Administrator
E. Fitzgerald Veira, Troutman Pepper Hamilton Sanders LLP
Byron W. Kirkpatrick, Troutman Pepper Hamilton Sanders LLP

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2021

Spills																						
Date/Time		Type & Volume			Location			MH/pipe		Cause/Source			Capacity Review		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall-in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
115	7/3/2021	15:57	N	N	1,980	3428 ARBOR CREEK POINT	DORAVILLE	A-K2	295-5046	8	GR	FOUND MANHOLE 18-295-5046 SPILLING INTO THE STORM DRAIN DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RGNFOR3, (0.20)	NORTH FORK PEACHTREE CREEK	1	7/3/2021	17:36	PRESSURE WASHED THE 8(IN) SEWER MAIN 151(FIT) TO REMOVE THE GREASE BLOCKAGE AT 150(FIT), WHICH RESTORED THE NORMAL FLOW	7/4/2021	7/7/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
116	7/7/2021	13:05	N	N	10	886 GRANITE SPRING LANE	STONE MOUNTAIN	Not in a PASARP Area	225-5028	8	UNK	FOUND EVIDENCE THAT MANHOLE 15-225-5028 SPILLED INTO MAINSTREET LAKE DUE TO A UNKNOWN BLOCKAGE.	NON CAPACITY	RGBAR2, (0.00)	MANLAKE LAKE	UNNAMED	7/7/2021	13:20	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/7/2021	7/9/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
117	7/8/2021	17:13	N	N	1,640	4421 DENISE DRIVE	DECATUR	Not in a PASARP Area	191-5027	8	RT	FOUND MANHOLE 15-191-5027 SPILLING INTO THE SNAPPINGER CREEK DUE TO A ROOT BLOCKAGE.	NON CAPACITY	RGU5F1, (0.11)	SNAPPINGER CREEK	UNNAMED	7/8/2021	18:35	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FIT) TO REMOVE THE ROOT BLOCKAGE AT 54(FIT), WHICH RESTORED THE NORMAL FLOW	7/8/2021	7/12/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
118	7/9/2021	13:48	N	N	4,340	120 PERIMETER CENTER WEST	ATLANTA	Not in a PASARP Area	348-5036	15	UNK	FOUND MANHOLE 18-348-5036 SPILLING INTO THE STORM DRAIN DUE TO AN UNKNOWN BLOCKAGE.	NON CAPACITY	RGNANCY1, (0.86) *See Attachment A	PERIMETER CREEK	N/A	7/9/2021	17:25	PRESSURE WASHED THE 15(IN) SEWER MAIN 84(FIT) TO REMOVE THE UNKNOWN BLOCKAGE AT 81(FIT), WHICH RESTORED THE NORMAL FLOW	7/10/2021	7/14/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
119	7/12/2021	12:15	N	N	9,500	1524 CHANTILLY DRIVE	ATLANTA	Not in a PASARP Area	N/A	8	BRK LN/STR	FOUND SEWER SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A STRUCTURAL DAMAGE IN THE 8(IN) SEWER MAIN.	NON CAPACITY	RGSFOR3, (0.00)	NORTH FORK PEACHTREE CREEK	UNNAMED	7/12/2021	20:10	INSTALLED 23(FIT) OF DIP PIPE TO STOP THE SPILL AND RESTORE NORMAL FLOW.	7/12/2021	7/16/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
120	7/12/2021	13:10	N	N	150	5403 DIVIDEND DRIVE	DECATUR	Not in a PASARP Area	N/A	6	CC	FOUND PRIVATE 6(IN) CLEANOUT WITH EVIDENCE OF A SEWER SPILL INTO THE STORM DRAIN DUE TO THE CONTRACTORS PLUGGING THE 8(IN) SEWER MAIN.	NON CAPACITY	RGPB1, (0.05)	PANTHERS BRANCH	N/A	7/12/2021	14:00	SOUTHEAST(CONTRACTORS) SETUP A BYPASS PUMP TO CONTAIN THE SEWER SPILL.	7/13/2021	7/16/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
121	7/13/2021	12:16	N	Y	38,894	1846 MEADOW LANE	DECATUR	I-S3	168-5002	8	GR	FOUND MANHOLE 15-168-5002 SPILLING INTO THE STORM DRAIN DUE TO AN GREASE BLOCKAGE. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	NON CAPACITY	RGC0BF1, (0.31)	SHOAL CREEK	UNNAMED	7/13/2021	12:45	PRESSURE WASHED THE 8(IN) SEWER MAIN 250(FIT) TO REMOVE THE GREASE BLOCKAGE AT 100(FIT), WHICH RESTORED THE NORMAL FLOW	7/16/2021	7/16/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
122	7/14/2021	13:54	N	N	920	6256 HILLDALE DRIVE	LITHONIA	I-PB1	105-5047	8	GR	FOUND MANHOLE 16-105-5047 SPILLING INTO THE POLE BRIDGE CREEK DUE TO AN GREASE BLOCKAGE.	NON CAPACITY	RGPB3, (0.19)	POLE BRIDGE CREEK	UNNAMED	7/14/2021	14:40	PRESSURE WASHED THE 8(IN) SEWER MAIN 80(FIT) TO REMOVE THE GREASE BLOCKAGE AT 30(FIT), WHICH RESTORED THE NORMAL FLOW	7/15/2021	7/16/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
123	7/15/2021	11:37	N	N	1,860	969 CHURCH STREET	DECATUR	Not in a PASARP Area	006-5049	8	DB	FOUND MANHOLE 18-006-5049 SPILLING INTO THE STORM DRAIN DUE TO AN DEBRIS(ROCKS) BLOCKAGE.	NON CAPACITY	RGSHO2, (0.17)	SOUTH FORK PEACHTREE CREEK	N/A	7/15/2021	13:10	PRESSURE WASHED THE 8(IN) SEWER MAIN 80(FIT) TO REMOVE THE DEBRIS(ROCKS) BLOCKAGE AT 25(FIT), WHICH RESTORED THE NORMAL FLOW	(7/15/2021)	7/19/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
124	7/19/2021	23:02	N	N	4,780	2089 GARDEN CIRCLE	DECATUR	Not in a PASARP Area	N/A	4	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING A PRIVATE 4(IN) CLEANOUT TO SPILL INTO DOOLITTLE CREEK.	COLLECTION CAPACITY	RGINREN1, (2.81)	DOOLITTLE CREEK	N/A	7/20/2021	7:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
125	7/20/2021	2:35	N	N	8,953	4124 FLAKES MILL ROAD	ELLENWOOD	Not in a PASARP Area	N/A	54	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING A 54(IN) VAULT TO SPILL INTO SOUTH RIVER AT SNAPPINGER WASTEWATER PLANT.	COLLECTION CAPACITY	RGSPLMT1, (1.38)	SOUTH RIVER	N/A	7/20/2021	4:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
126	7/19/2021	23:45	N	Y	1,031,940	4557 MEADOW CREEK PATH	LITHONIA	Not in a PASARP Area	034-5090 & 034-5134	54	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-034-5090 AND 15-034-5134 TO SPILL INTO SNAPPINGER CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGSPLMT1, (1.32)	SNAPPINGER CREEK	N/A	7/20/2021	6:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
127	7/20/2021	10:06	N	N	3,640	2427 WOOD CREEK COURT	TUCKER	Not in a PASARP Area	227-5042	8	GR	FOUND MANHOLE 18-227-5042 SPILLING INTO LAKE PRESTWICK DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RGNFOR6, (0.48)	LAKE PRESTWICK	UNNAMED	7/20/2021	11:05	PRESSURE WASHED THE 8(IN) SEWER MAIN 130(FIT) TO REMOVE THE GREASE BLOCKAGE AT 90(FIT) TO RESTORE NORMAL FLOW.	7/21/2021	7/23/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
128	7/19/2021	21:45	N	Y	57,374	2480 MIRIAM LANE	DECATUR	I-S3	136-5012	21	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-5012 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGSHO3, (2.14)	SHOAL CREEK	N/A	7/19/2021	22:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
129	7/19/2021	21:45	N	N	7,415	1354 WESTON DRIVE	DECATUR	I-S2	197-5007	10	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-197-5007 TO SPILL INTO COBBS CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGC0BF1, (2.25)	COBBS CREEK	UNNAMED	7/19/2021	22:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
130	7/19/2021	19:45	N	Y	63,550	3075 THRASHER CIRCLE	DECATUR	I-S3	136-5038	12	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-5038 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGSHO3, (0.43) RGC0BF1, (2.43)	SHOAL CREEK	UNNAMED	7/19/2021	22:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
131	7/19/2021	22:00	N	Y	15,279	3433 BROOKFIELD LANE	DECATUR	I-S2	187-5067	15	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-187-5067 TO SPILL INTO COBBS CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGC0BF1, (2.26)	COBBS CREEK	N/A	7/19/2021	22:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
132	7/19/2021	22:00	N	Y	30,505	2711 FAIRLEE DRIVE	DECATUR	I-S3	184-5002	24	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-184-5002 TO SPILL INTO COBBS CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGC0BF1, (2.26)	SHOAL CREEK	N/A	7/19/2021	23:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
133	7/20/2021	13:38	N	N	100	2981 HENDERSON MILL ROAD	CHAMBLEE	Not in a PASARP Area	264-5207	10	UNK	FOUND MANHOLE 18-264-5207 WITH EVIDENCE OF A SEWER SPILL DUE TO AN UNKNOWN BLOCKAGE.	NON CAPACITY	RGNFOR2, (0.36)	PEACHTREE BRANCH	UNNAMED	7/20/2021	14:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
134	7/19/2021	22:00	N	N	4,474	1609 MELANIE COURT	DECATUR	I-S3	184-5004	20	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-184-5004 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGC0BF1, (2.26)	SHOAL CREEK	N/A	7/19/2021	23:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
135	7/19/2021	22:00	N	Y	149,889	3391 WARBLER DRIVE	DECATUR	I-S2	091-5039	30	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-091-5039 TO SPILL INTO COBBS CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGSHO3, (2.26)	COBBS CREEK	N/A	7/20/2021	3:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
136	7/19/2021	21:45	N	N	8,745	2269 GLENDALE DRIVE	DECATUR	I-S3	136-5013	8	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-5013 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGSHO3, (2.14)	SHOAL CREEK	N/A	7/19/2021	22:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/23/2021	7/23/2021	CLEANED UP SPILL SITE.
137	7/23/2021	19:00	N	N	566	2711 FAIRLEE DRIVE	DECATUR	I-S3	184-5002	24	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-184-5002 TO SPILL INTO COBBS CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGC0BF1, (0.88)	SHOAL CREEK	N/A	7/23/2021	19:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/26/2021	7/30/2021	CLEANED UP SPILL SITE.
138	7/26/2021	13:24	N	N	720	3954 MEMORIAL COLLEGE AVE	CLARKSTON	Not in a PASARP Area	043-5058	8	GR	FOUND MANHOLE 18-043-5058 SPILLING INTO SNAPPINGER CREEK TRIBUTARY DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RGU5F9, (0.05)	SNAPPINGER CREEK	D	7/26/2021	14:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 388(FIT) TO REMOVE THE GREASE BLOCKAGE AT 170(FIT) TO RESTORE NORMAL FLOW.	7/26/2021	7/30/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
139	7/27/2021	19:21	N	N	780	960 OAKDALE ROAD	ATLANTA	Not in a PASARP Area	N/A	6	UNK	FOUND EVIDENCE OF A SPILL FROM A 6(IN) CLEANOUT INTO THE STORM DRAIN DUE TO A UNKNOWN BLOCKAGE.	NON CAPACITY	RGPVIM1, (1.42) *See Attachment A	LULLWATER CREEK	UNNAMED	7/27/2021	20:00	PRESSURE WASHED THE 10(IN) SEWER MAIN 310(FIT) TO REMOVE THE UNKNOWN BLOCKAGE AT 40(FIT) TO RESTORE NORMAL FLOW.	7/27/2021	7/30/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
140	7/27/2021	19:30	N	N	1,000	2089 GARDEN CIRCLE	DECATUR	Not in a PASARP Area	N/A	4	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING A PRIVATE 4(IN) CLEANOUT TO SPILL INTO DOOLITTLE CREEK.	COLLECTION CAPACITY	RGINREN1, (0.99)	DOOLITTLE CREEK	N/A	7/27/2021	22:15	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/29/2021	7/30/2021	CLEANED UP SPILL SITE.
141	7/27/2021	18:45	N	Y	111,941	1609 MELANIE COURT	DECATUR	I-S3	184-5004 & 5002	20	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLES #15-184-5004 AND 5002 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGC0BF1, (1.12)	SHOAL CREEK	N/A	7/27/2021	20:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	7/29/2021	7/30/2021	CLEANED UP SPILL SITE.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2021

Spills																						
Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall-in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
142	7/30/2021	11:30	N	N	22,500	3695 LONGVIEW DRIVE	CHAMBLEE	Not in a PASARP Area	N/A	15	BRK LN/STR	FOUND A BROKEN SEWER MAIN SPILLING INTO NANCY CREEK DUE TO A STRUCTURAL DEFECT.	NON CAPACITY	RGNANCY1, (0.23)	NANCY CREEK	B	7/31/2020	0:00	EMERGENCY CONTRACTOR'S SETUP A BYPASS PUMP TO CONTAIN THE SEWER SPILL UNTIL FINAL REPAIRS WERE COMPLETED.	8/2/2021	8/3/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED. CREATED WORK PLAN TO BE SUBMITTED TO THE AGENCIES.
143	7/30/2021	12:00	N	N	6,715	2986 STRATFORD ARMS DRIVE	CHAMBLEE	I-IG6	268-5286	8	GR	FOUND MANHOLE 18-268-5286 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RGNFRK1, (0.00)	NORTH FORK PEACHTREE CREEK	UNNAMED	7/31/2021	10:23	CREW USED A BENT SHOVEL TO REMOVE THE GREASE FROM THE MANHOLE INVERT, WHICH RESTORED NORMAL FLOW.	7/31/2021	8/3/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
144	7/31/2021	15:56	N	N	5,380	2032 KEHELEY DRIVE	DECATUR	Not in a PASARP Area	N/A	4	CC	FOUND PRIVATE 4(IN) CLEANOUT SPILLING INTO DOOLITTLE CREEK DUE TO A BYPASS PUMP FAILURE.	NON CAPACITY	RGNTRN1, (0.00)	DOOLITTLE CREEK	N/A	7/31/2021	20:25	SUNBELT RENTAL REPAIRED BYPASS PUMPS, WHICH STOP THE SPILL AND RESTORED NORMAL FLOW.	8/1/2021	8/3/2021	CCTV AND LATERAL REPAIR WORK ORDERS CREATED FOR OPS. SITE CLEANUP COMPLETED.
145	8/3/2021	11:37	N	Y	44,300	3330 NORTHLAKE PARKWAY	ATLANTA	I-IG12	210-P129	10	GR/DB	FOUND PRIVATE MANHOLE #18-210-P129 SPILLING INTO THE STORM DRAIN DUE TO A GREASE/DEBRIS BLOCKAGE.	NON CAPACITY	RGSFRK2, (0.05)	NORTH LAKE	UNNAMED	8/3/2021	19:00	ATTEMPTED TO ROOT CUT THE 10(IN) SEWER MAIN AN WAS UNSUCCESSFUL. THE EMERGENCY CONTRACTORS REMOVED THE GREASE/DEBRIS BLOCKAGE TO RESTORE NORMAL FLOW.	8/4/2021	8/6/2021	CCTV WORK ORDERS CREATED. CLEAN-UP AND FOG WORK ORDER COMPLETED.
146	8/8/2021	16:07	N	N	5,850	3330 NORTHLAKE PARKWAY	ATLANTA	I-IG12	210-P129	8	DB	FOUND PRIVATE MANHOLE #18-210-P129 SPILLING INTO THE STORM DRAIN DUE TO A DEBRIS/ROCKS BLOCKAGE.	NON CAPACITY	RGSFRK2, (0.02)	NORTH LAKE	UNNAMED	8/8/2021	17:25	PRESSURE WASHED THE 8(IN) SEWER MAIN 400(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 150(FT) TO RESTORE NORMAL FLOW.	8/8/2021	8/12/2021	CCTV WORK ORDERS CREATED. CLEAN-UP AND FOG WORK ORDER COMPLETED.
147	8/9/2021	8:39	N	N	9,900	1420 SOUTH HAIRSTON ROAD	STONE MOUNTAIN	Not in a PASARP Area	003-5047	8	DB	FOUND MANHOLE #16-003-5047 SPILLING INTO BARBASHELA CREEK DUE TO A DEBRIS(RAGS) BLOCKAGE.	NON CAPACITY	RGBAR2, (0.33)	BARBASHELA CREEK	UNNAMED	8/9/2021	11:24	PRESSURE WASHED THE 8(IN) SEWER MAIN 202(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 199(FT) TO RESTORE NORMAL FLOW.	8/9/2021	8/13/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
148	8/12/2021	10:51	N	N	5,950	8415 ROCKBRIDGE ROAD	LITHONIA	Not in a PASARP Area	N/A	24	CC	FOUND 24(IN) FORCE MAIN SPILLING INTO YELLOW RIVER DUE TO A STRUCTURAL DAMAGE CAUSED BY DWM CONTRACTOR	NON CAPACITY	RGLCKC1, (0.02)	YELLOW RIVER	N/A	8/12/2021	12:00	CONTRACTORS REPAIRED THE AIR RELIEF VALVE ON THE 24(IN) FORCE MAIN TO STOP THE SPILL.	8/12/2021	8/16/2021	POSTED PUBLIC NOTIFICATION AROUND THE AREA.
149	8/15/2021	11:00	N	N	7,700	2716 CLAIRMONT ROAD	ATLANTA	A-IG5	158-5012	8	GR	FOUND MANHOLE 18-158-5012 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RGNFRK4, (0.23)	NORTH FORK PEACHTREE CREEK	UNNAMED	8/15/2021	12:17	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FT) TO REMOVE THE GREASE BLOCKAGE AT 101(FT) TO RESTORE NORMAL FLOW.	8/16/2021	8/19/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
150	8/16/2021	11:53	N	N	1,000	1495 ROCK CHAPEL ROAD	LITHONIA	Not in a PASARP Area	189-5002	36	UNK	FOUND EVIDENCE OF A SPILL FROM MANHOLE #16-189-5002 INTO SWIFT CREEK DUE TO AN UNKNOWN BLOCKAGE.	NON CAPACITY	RGIS1, (0.04)	SWIFT CREEK	N/A	8/16/2021	12:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/16/2021	8/20/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
151	8/17/2021	7:27	N	N	6,495	2089 GARDEN CIRCLE	DECATUR	Not in a PASARP Area	N/A	4	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING A PRIVATE 4(IN) CLEANOUT TO SPILL INTO DOOLITTLE CREEK.	COLLECTION CAPACITY	RGNTRN1, (2.03)	DOOLITTLE CREEK	N/A	8/17/2021	14:40	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
152	8/17/2021	9:17	N	Y	59,211	4124 FLAKES MILL ROAD	ELLENWOOD	Not in a PASARP Area	N/A	54	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING A 54(IN) VAULT 15-030-5012, 15-031-5003 AND 15-035-5836 TO SPILL INTO SOUTH RIVER AT SNAPPINGER WASTEWATER PLANT.	COLLECTION CAPACITY	RGSPLNT1, (2.18)	SOUTH RIVER	N/A	8/17/2021	15:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
153	8/17/2021	7:45	N	N	3,259	3433 BROOKFIELD LANE	DECATUR	I-F2	187-5067	15	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-187-5067 TO SPILL INTO COBBS CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGC0B1, (2.03)	COBBS CREEK	N/A	8/17/2021	8:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
154	8/17/2021	7:15	N	Y	131,908	3391 WARBLER DRIVE	DECATUR	I-F2	091-5039	30	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-091-5039 TO SPILL INTO COBBS CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGSH03, (2.41)	COBBS CREEK	N/A	8/17/2021	13:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
155	8/17/2021	7:45	N	N	189	1707 CHILDLEE LANE	ATLANTA	Not in a PASARP Area	157-5026	8	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-157-5026 TO SPILL INTO UNNAMED TRIBUTARY INTO NORTH FORK PEACHTREE CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGNFRK4, (1.42)	NORTH FORK PEACHTREE CREEK	UNNAMED	8/17/2021	8:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
156	8/17/2021	9:45	N	Y	2,541,302	4557 MEADOW CREEK PATH	LITHONIA	Not in a PASARP Area	034-5090, 034-5134, 034-5089 and 034-5170C	54	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-034-5090 AND 15-034-5134 TO SPILL INTO SNAPPINGER CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGSPLNT1, (2.18)	SNAPPINGER CREEK	N/A	8/17/2021	13:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/22/2021	8/21/2021	CLEANED UP SPILL SITE.
157	8/17/2021	12:29	N	N	5,400	1964 EAST STARMOUNT WAY	DECATUR	Not in a PASARP Area	N/A	6	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING TWO 6(IN) AND A 4(IN) ROW CLEANOUT TO SPILL INTO DOOLITTLE CREEK.	COLLECTION CAPACITY	RGNTRN1, (2.70)	DOOLITTLE CREEK	N/A	8/17/2021	12:29	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
158	8/17/2021	7:15	N	Y	12,971	1615 MELANIE COURT	DECATUR	I-F3	184-5806	20	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-184-5806 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGC0B1, (1.99)	SHOAL CREEK	N/A	8/17/2021	8:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
159	8/17/2021	7:00	N	Y	20,101	2480 MIRIAM LANE	DECATUR	I-F3	136-5012	21	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-5012 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGSH03, (2.11)	SHOAL CREEK	N/A	8/17/2021	8:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
160	8/17/2021	5:00	N	N	8,859	3075 THRASHER CIRCLE	DECATUR	I-F3	136-5038	12	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-5038 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGSH03, (0.88) RGC0B1, (1.42)	SHOAL CREEK	UNNAMED	8/17/2021	6:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
161	8/17/2021	7:30	N	Y	10,500	1354 WESTON DRIVE	DECATUR	I-F2	197-5007	10	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-197-5007 TO SPILL INTO COBBS CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGC0B1, (2.00)	COBBS CREEK	UNNAMED	8/17/2021	9:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
162	8/17/2021	7:30	N	Y	17,925	2711 FAIRLEE DRIVE	DECATUR	I-F3	184-5002	24	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-184-5002 TO SPILL INTO COBBS CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COLLECTION CAPACITY	RGC0B1, (2.00)	SHOAL CREEK	N/A	8/17/2021	8:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/20/2021	8/20/2021	CLEANED UP SPILL SITE.
163	8/17/2021	9:00	N	N	6,000	3512 CHERRY HILL COURT	DECATUR	Not in a PASARP Area	060-5089	42	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-060-5089 TO SPILL INTO UNNAMED TRIBUTARY INTO SOUTH RIVER.	COLLECTION CAPACITY	RGSPLNT1, (2.18)	SOUTH RIVER	UNNAMED	8/17/2021	12:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/22/2021	8/21/2021	CLEANED UP SPILL SITE.
164	8/23/2021	15:30	N	N	2,160	2716 CLAIRMONT ROAD	ATLANTA	A-IG5	158-5012	8	GR	FOUND MANHOLE 18-158-5012 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RGNFRK4, (0.15)	NORTH FORK PEACHTREE CREEK	UNNAMED	8/23/2021	14:54	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE GREASE BLOCKAGE AT 50(FT) TO RESTORE NORMAL FLOW.	8/24/2021	8/27/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
165	8/23/2021	17:40	N	N	8,050	100 NORTHLAKE COURT	ATLANTA	I-IG12	209-5002	10	UNK	FOUND MANHOLE 18-209-5002 SPILLING INTO NORTH LAKE DUE TO A UNKNOWN BLOCKAGE.	NON CAPACITY	RGSFRK2, (0.28)	NORTH LAKE	N/A	8/23/2021	19:35	PRESSURE WASHED THE 10(IN) SEWER MAIN 350(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 320(FT) TO RESTORE NORMAL FLOW.	8/24/2021	8/27/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
166	8/29/2021	12:10	N	N	2,560	2449 EAST CLUB DRIVE	ATLANTA	Not in a PASARP Area	239-5059	8	UNK	FOUND MANHOLE 18-239-5059 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A UNKNOWN BLOCKAGE.	NON CAPACITY	RGNFRK5, (0.01)	NORTH FORK PEACHTREE	UNNAMED	8/29/2021	14:18	PRESSURE WASHED THE 8(IN) SEWER MAIN 102(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 80(FT) TO RESTORE NORMAL FLOW.	8/30/2021	9/2/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
167	8/29/2021	19:26	N	N	1,380	4350 DOGWOOD FARMS DRIVE	DECATUR	Not in a PASARP Area	063-5026	8	GR	FOUND MANHOLE 15-063-5026 SPILLING INTO SNAPPINGER CREEK DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RGSPLNT1, (0.00)	SNAPPINGER CREEK	UNNAMED	8/29/2021	20:35	PRESSURE WASHED THE 8(IN) SEWER MAIN 156(FT) TO REMOVE THE GREASE BLOCKAGE AT 30(FT) TO RESTORE NORMAL FLOW.	8/30/2021	9/2/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
168	8/30/2021	12:00	N	N	1,440	212 ADAIR STREET	DECATUR	Not in a PASARP Area	236-5032	8	UNK	FOUND MANHOLE 15-236-5032 SPILLING INTO PEAVINE CREEK DUE TO A UNKNOWN BLOCKAGE.	NON CAPACITY	RGSH02, (0.00)	PEAVINE CREEK	UNNAMED	8/30/2021	13:12	PRESSURE WASHED THE 8(IN) SEWER MAIN 249(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 140(FT) TO RESTORE NORMAL FLOW.	8/30/2021	9/2/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
169	9/5/2021	10:30	N	N	1,108	2443 EAST CLUB DRIVE	ATLANTA	Not in a PASARP Area	239-5101	8	GR/DB	FOUND MANHOLE 18-239-5101 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE/DEBRIS BLOCKAGE.	NON CAPACITY	RGNFRK5, (0.00)	NORTH FORK PEACHTREE	UNNAMED	9/5/2021	11:29	PRESSURE WASHED THE 8(IN) SEWER MAIN 103(FT) TO REMOVE THE GREASE/DEBRIS BLOCKAGE AT 100(FT) TO RESTORE NORMAL FLOW.	9/5/2021	9/9/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2021

Spills																						
Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall-in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
170	9/9/2021	9:26	N	N	50	1960 DUNWOODY CLUB WAY	DUNWOODY	Not in a PASARP Area	382-5003	8	GR	FOUND MANHOLE 18-382-5003 SPILLING INTO BALL MILL CREEK DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RINEAST1, (2.79) *See Attachment A	BALL MILL CREEK	UNNAMED	9/9/2021	10:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 126(FEET) TO REMOVE THE GREASE BLOCKAGE AT 100(FEET) TO RESTORE NORMAL FLOW.	9/9/2021	9/13/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
171	9/23/2021	14:06	N	N	50	2040 MORELAND INDUSTRIAL BOULEVARD	ATLANTA	Not in a PASARP Area	N/A	12	BRK LN/STR	FOUND A 12(IN) CREEK CROSSING SEEPING INTO ENTRENCHMENT CREEK DUE TO A STRUCTURAL DEFECT.	NON CAPACITY	RGCONS1, (0.00)	ENTRENCHMENT CREEK	N/A	9/27/2021	17:30	EMERGENCY CONTRACTOR'S REPAIRED THE 12(IN) AERIAL CREEK CROSSING WITH A FULL CIRCLE CLAMP TO STOP THE SPILL AND RESTORE NORMAL FLOW.	9/28/2021	9/28/2021	POSTED PUBLIC NOTIFICATION AROUND THE AREA.
172	9/26/2021	10:40	N	Y	37,200	6826 JAMES B RIVERS MEMORIAL DRIVE	STONE MOUNTAIN	Not in a PASARP Area	N/A	8	BRK LN/STR	FOUND A 8(IN) FORCE MAIN SPILLING INTO THE STORM DRAIN DUE TO A STRUCTURAL DEFECT.	NON CAPACITY	RGBAR1, (0.00)	STONE MOUNTAIN CREEK	UNNAMED	9/26/2021	21:00	EMERGENCY CONTRACTOR'S REPAIRED THE 6(IN) FORCE MAIN TO STOP THE SPILL AND RESTORE NORMAL FLOW.	9/28/2021	9/30/2021	POSTED PUBLIC NOTIFICATION AROUND THE AREA. CLEANED UP SPILL SITE. COMPLETED POINT REPAIR.
173	9/27/2021	13:00	N	N	2,700	3569 SPRINGSIDE DRIVE	DECATUR	I-SF2	N/A	8	DB	FOUND MANHOLE #15-133-S015 SURCHARGING AND A 4(IN) CLEANOUT SPILLING INTO COBBS CREEK DUE TO A DEBRIS BLOCKAGE.	NON CAPACITY	RGLSF1, (0.00)	COBBS CREEK	UNNAMED	9/27/2021	15:15	PRESSURE WASHED THE 8(IN) SEWER MAIN 380(FEET) TO REMOVE THE DEBRIS BLOCKAGE AT 330(FEET) TO RESTORE NORMAL FLOW.	9/27/2021	9/30/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
174	9/27/2021	18:15	N	N	4,680	3013 FLAT SHOALS ROAD	DECATUR	Not in a PASARP Area	107-S048	8	GR	FOUND MANHOLE #15-107-S048 SPILLING INTO DOOLITTLE CREEK DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RGSH03, (0.00)	DOOLITTLE CREEK	N/A	9/27/2021	19:33	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FEET) TO REMOVE THE GREASE BLOCKAGE AT 250(FEET) TO RESTORE NORMAL FLOW.	9/28/2021	10/1/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED. FOG WORK ORDER COMPLETED.
175	9/29/2021	12:45	N	Y	32,200	2305 VARKEL WAY	LITHONIA	Not in a PASARP Area	N/A	10	BRK LN/STR	FOUND A 10(IN) CREEK CROSSING SPILLING INTO POLE BRIDGE CREEK DUE TO A STRUCTURAL DEFECT.	NON CAPACITY	RGPINEM1, (0.00)	POLE BRIDGE CREEK	B	9/29/2021	20:25	EXCAVATED THE AREA TO REMOVE THE BROKEN SECTION OF THE 10(IN) SEWER MAIN AND PERFORM POINT REPAIR TO RESTORE NORMAL FLOW.	9/30/2021	10/1/2021	POSTED PUBLIC NOTIFICATION AROUND THE AREA. CLEANED UP SPILL SITE. COMPLETED POINT REPAIR.
176	9/30/2021	10:24	N	N	1,560	2661 BRIARCLIFF ROAD	ATLANTA	Not in a PASARP Area	N/A	8	BRK LN/STR	FOUND A 8(IN) SEWER MAIN SPILLING INTO NORTHFORK PEACHTREE CREEK DUE TO A BROKEN 8(IN) SEWER MAIN.	NON CAPACITY	RGNFORK2, (0.00)	NORTHFORK PEACHTREE CREEK	UNNAMED	9/30/2021	10:50	PRESSURE WASHED THE 8(IN) SEWER MAIN 50(FEET) TO REMOVE THE DEBRIS BLOCKAGE AT 40(FEET) TO RESTORE NORMAL FLOW.	9/30/2021	10/1/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED. POINT REPAIR WORK ORDER COMPLETED 09/30/21.

The closest rainfall monitoring station has recorded rainfall data that does not correlate to other nearby rain gauges. Further investigation has determined that the rain gauge is not measuring rainfall accurately and shall undergo maintenance. Data for the next closest rainfall monitoring station has been provided.

ACRONYMS

GRRT	Roots
GRDB	Debris
RTDB	Roots and Debris
GRRTDB	Roots and Debris
BRK LN/STR	Broken Line
STORM	Storm Event(s)
OUTSIDE CON	Party/Contractor
MH	Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek crossing break
PUMP FLR	Pump failure
LFT STN FLR	Lift station failure
TREE	Tree Fall and Damaged System
Iand I (I&I)	Inflow and Infiltration
N/A	Not applicable

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2021

Overflows														
Overflow No.	Date/Time		Quantity in Gallons	Location			Cause/Source		Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	PASARP Area	Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
29	7/4/2021	10:54	10	1162 ALEXANDRIA COURT	ATLANTA	Not in a PASARP Area	DB	FOUND MH 18-274-s153 SURCHARGING WITH EVIDENCE OF AN OVERFLOW DUE TO DEBRIS (ASPHALT & BRICKS) BLOCKING THE OUT GOING INVERT	NON CAPACITY	RGNFORK5, 0	7/4/2021	11:45	VACUUMED OUT MH 18-274-s153 REMOVING ASPHALT AND BRICKS TO RESTORE FLOW	CLEANUP SITE COMPLETED
30	7/20/2021	12:10	5	3255 PINEHILL DRIVE	DECATUR	I-SF2	I&I	FOUND EVIDENCE OF AN OVERFLOW FROM A 3(IN) ROW CLEANOUT DUE TO I&I FROM A STORM EVENT.	COLLECTION CAPACITY	RGC0BF1, (2.54)	7/20/2021	13:15	CHECK DOWNSTREAM MANHOLE IT WAS CLEAR AND FLOWING. REMOVED DEBRIS AND DISINFECTED THE OVERFLOWED AREA WITH LEMONEX.	CLEANUP SITE COMPLETED
31	7/29/2021	13:55	20	4700 MANLY COURT	STONE MOUNTAIN	Not in a PASARP Area	RT	FOUND MH 15-192-s069 SURCHARGING WITH EVIDENCE OF AN OVERFLOW DUE TO ROOT BLOCKAGE.	NON CAPACITY	RGUSF1, (0.94) *See Attachment A	7/29/2021	14:15	PRESSURE WASHED 8 IN SEWER MAIN FROM MH 15-192-s068 TOWARDS MH 15-192-s069 200 FT TO REMOVE THE ROOT BLOCKAGE AND RESTORE FLOW	CLEANUP SITE COMPLETED
32	8/1/2021	11:28	50	2032 KEHELEY DRIVE	DECATUR	Not in a PASARP Area	CC	FOUND 4(IN) CLEANOUT SURCHARGING WITH EVIDENCE OF AN OVERFLOW DUE TO A BYPASS PUMP MALFUNCTION BY THE CONTRACTORS.	NON CAPACITY	RGINTREN1, (0.58)	8/1/2021	12:50	CONTRACTORS REPAIRED THE BYPASS PUMP TO STOP THE OVERFLOW.	CLEANUP SITE COMPLETED
33	8/2/2021	12:00	20	3330 NORTHLAKE PARKWAY	ATLANTA	I-HG12	GR	FOUND EVIDENCE OF AN OVERFLOW FROM MH 18-210-P129	NON CAPACITY	RGSFORK2, (0.24)	8/2/2021	16:24	PRESSURE WASHED THE 8(IN) SEWER MAIN DOWNSTREAM 350(FIT) FOR ADDITIONAL CLEANING.	CLEANUP SITE COMPLETED
34	8/10/2021	19:50	10	2408 TIFFANY CIRCLE	DECATUR	I-SF2	UNK	FOUND EVIDENCE OF AN OVERFLOW THAT CAME FROM A 4 IN C/O AT ROW DUE TO AN UNKNOWN SEWER MAIN BLOCKAGE	NON CAPACITY	RGLSF1, (0.00)	8/10/2021	21:06	PRESSURE WASHED MH 15-131-s086 TO MH 15-131-s087 325 FT AND CLEARED THE SEWER MAIN BLOCKAGE AT 150 FT TO RESTORE FLOW	CLEANUP SITE COMPLETED
35	8/15/2021	12:58	200	2797 ELKHORN DRIVE	DECATUR	Not in a PASARP Area	UNK	FOUND MH 15-105-s055 OVERFLOWING DUE TO AN UNKNOWN BLOCKAGE	NON CAPACITY	RGSFO3, (0.69)	8/15/2021	15:29	PRESSURE WASHED 8 IN SEWER MAIN FROM 15-105-s055 TO 15-105-s018 200 FT REMOVING UNKNOWN BLOCKAGE AT 160 FT TO RESTORE FLOW	CLEANUP SITE COMPLETED
36	9/4/2021	20:00	100	2244 WINDING WOODS DRIVE	TUCKER	I-HG12	GR	FOUND MH 18-211-s125 OVERFLOWING DUE TO A GREASE BLOCKAGE	NON CAPACITY	RGSFORK2, (0.00)	9/4/2021	21:30	PRESSURE WASHED 8 IN SEWER MAIN FROM 18-211-s010 TO 18-211-s125 246 FT REMOVING THE GREASE BLOCKAGE AT 150 FT TO RESTORE FLOW	CLEANUP SITE COMPLETED
37	9/24/2021	11:44	20	556 NORTH MCDONOUGH STREET	DECATUR	Not in a PASARP Area	DB	FOUND MH 15-246-s114 OVERFLOWING ONTO SURFACE DUE TO A DEBRIS (RAGS) BLOCKAGE.	NON CAPACITY	RGPVIN1, (0.00)	9/24/2021	13:09	PRESSURE WASHED 8 (IN) SEWER MAIN ONE SECTION UPSTREAM FROM MH 15-246-s114 150TH REMOVING RAG DEBRIS BLOCKAGE AT 30 (FT) TO RESTORE FLOW	CLEANUP SITE COMPLETED
38	9/29/2021	10:14	30	2400 JOHNSON ROAD	ATLANTA	Not in a PASARP Area	GR	FOUND EVIDENCE THAT MH 18-234-s062 OVERFLOWED DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RGNFORK1, (0.00)	9/29/2021	10:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FIT) TO REMOVE THE GREASE BLOCKAGE AT 120(FIT) TO RESTORE FLOW	CLEANUP SITE COMPLETED. FOG EDUCATION COMPLETED.
39	9/30/2021	12:10	5	3943 NORMAN ROAD	STONE MOUNTAIN	A-SF1	GR	FOUND EVIDENCE THAT MH 18-095-s039 OVERFLOWED DUE TO A GREASE BLOCKAGE.	NON CAPACITY	RGSFORK4, (0.00)	9/30/2021	12:50	PRESSURE WASHED THE 10(IN) SEWER MAIN 320(FIT) TO REMOVE THE GREASE BLOCKAGE AT 100(FIT) TO RESTORE FLOW	CLEANUP SITE COMPLETED. FOG EDUCATION COMPLETED.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2021

Building Back-ups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location			Cause/Source		Capacity Review		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Report to DWM		Address of Building Back-up	City	PASARP Area	Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
18	7/27/2021	19:21	30	960 OAKDALE ROAD	ATLANTA	Not in a PASARP Area	UNK	FOUND EVIDENCE OF A BUILDING BACKUP INSIDE RESIDENCE DUE TO UNKNOWN BLOCKAGE	NON CAPACITY	RGVIN1, (1.42) *See Attachment A	7/27/2021	20:00	PRESSURE WASHED FROM MANHOLE 18-002-s060 310 FT AND CLEARED THE UNKNOWN BLOCKAGE AT 60 FT TO RESTORE FLOW
19	8/17/2021	13:46	300	5491 WINSLOW CROSSING	LITHONIA	A-PB6	GR	FOUND EVIDENCE OF A BUILDING BACKUP INSIDE RESIDENCE DUE TO GREASE BLOCKAGE	NON CAPACITY	RGLSF2, (2.94) *See Attachment A	8/17/2021	16:00	PRESSURE WASHED THE 8(IN) SEWER MAIN FROM MANHOLE 16-054-s020 267 FT AND CLEARED THE GREASE BLOCKAGE AT 45 FT TO RESTORE FLOW
20	9/9/2021	9:26	100	1958 CHARTRIDGE COURT	DUNWOODY	Not in a PASARP Area	GR	FOUND EVIDENCE OF A BUILDING BACKUP INSIDE RESIDENCE DUE TO GREASE BLOCKAGE	NON CAPACITY	RGNEAST1, (0.00)	9/9/2021	13:45	PRESSURE WASHED THE 8(IN) SEWER MAIN FROM MANHOLE 18-382-s010 126 FT AND CLEARED THE GREASE BLOCKAGE AT 110 FT TO RESTORE FLOW
21	9/9/2021	9:26	70	1954 CHARTRIDGE COURT	DUNWOODY	Not in a PASARP Area	GR	FOUND EVIDENCE OF A BUILDING BACKUP INSIDE RESIDENCE DUE TO GREASE BLOCKAGE	NON CAPACITY	RGNEAST1, (0.00)	9/9/2021	14:00	PRESSURE WASHED THE 8(IN) SEWER MAIN FROM MANHOLE 18-382-s010 126 FT AND CLEARED THE GREASE BLOCKAGE AT 110 FT TO RESTORE FLOW

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Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCIS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
320	7/1/2021	9:04	3164 BELLGREEN WAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/1/2021	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
321	7/1/2021	13:00	1188 OAKS PLACE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/1/2021	14:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
322	7/1/2021	20:00	1897 MARY LOU LANE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/1/2021	21:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
323	7/3/2021	15:10	4345 NEWCASTLE CIRCLE, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/3/2021	15:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
324	7/5/2021	8:15	3255 OSBORNE ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/5/2021	9:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
325	7/7/2021	11:00	1038 WESTBROOKE WAY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/7/2021	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
326	7/8/2021	11:13	3613 PRESTWICK DRIVE, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/8/2021	15:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
327	7/9/2021	18:30	3944 HARTS MILL LANE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/9/2021	18:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
328	7/9/2021	19:15	5038 BUFORD HIGHWAY, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/9/2021	19:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
329	7/10/2021	12:55	2282 SHERYL DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/10/2021	13:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
330	7/12/2021	13:00	1921 BOULDERVIEW DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/12/2021	15:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
331	7/12/2021	16:00	4848 MEMORIAL DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/12/2021	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
332	7/12/2021	16:55	2065 SETTLE CIRCLE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/12/2021	17:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
333	7/12/2021	18:00	5623 MAYFAIR CROSSING DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/12/21 0:00	19:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
334	7/12/2021	7:30	1010 SEXTON DR, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/12/2021	9:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
335	7/13/2021	20:55	2429 RIDGEWAY DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/13/2021	21:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
336	7/14/2021	16:30	1610 DRAYTON WOODS DRIVE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/14/2021	17:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
337	7/18/2021	9:30	1065 NORWAY LANE, CLARKSTON	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/18/2021	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
338	7/19/2021	14:30	1064 OAKDALE ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/19/2021	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
339	7/19/2021	18:45	1294 WEST NANCY CREEK DRIVE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/19/2021	19:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
340	7/20/2021	16:15	516 QUILLIAN AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/20/2021	16:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
341	7/24/2021	10:30	2951 WINDFIELD CIRCLE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/24/2021	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2021

Lateral Related Issues*									
Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCIS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
342	7/24/2021	11:05	4120 LINDSEY DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/24/2021	11:25	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
343	7/26/2021	15:00	139 KINGS HIGHWAY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/26/2021	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
344	7/26/2021	15:55	4280 SWEET MEADOWS LANE, ELLENWOOD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/26/2021	16:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
345	7/26/2021	10:30	2077 NORTH DECATUR ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/26/2021	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
346	7/28/2021	9:50	2336 RIPPLEWATER DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/28/2021	10:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
347	7/28/2021	17:45	440 EAST PONCE DE LEON AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/28/2021	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
348	7/30/2021	14:15	3122 QUANTUM LANE, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/30/2021	15:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
349	7/30/2021	11:45	5038 BUFORD HIGHWAY, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/30/2021	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
350	7/31/2021	11:40	3808 DEDEE COURT, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/31/2021	12:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
351	7/31/2021	13:20	401 SOUTH COLUMBIA DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/31/2021	14:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
352	8/1/2021	10:55	2091 WELLBORN ROAD, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/1/2021	12:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
353	8/1/2021	23:35	1843 FRAZIER ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/1/2021	23:50	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
354	8/2/2021	11:40	6400 ROBINS TRACE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/2/2021	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
355	8/3/2021	16:00	3384 SHALLOWFORD ROAD, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/3/2021	16:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
356	8/3/2021	10:30	209 NORTH CANDLER STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/3/2021	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
357	8/4/2021	13:30	1025 MELL AVENUE, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/4/2021	14:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
358	8/4/2021	14:15	1941 CARTHAGE ROAD, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/4/2021	16:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
359	8/4/2021	10:00	832 TRADD COURT, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/4/2021	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
360	8/5/2021	11:10	1304 WINDSOR PARKWAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/5/2021	11:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
361	8/6/2021	14:55	634 EAST PONCE DE LEON AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/6/2021	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
362	8/9/2021	9:31	4923 TRAILRIDGE DUNWOODY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/9/2021	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
363	8/9/2021	12:50	2144 DORIS DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/9/2021	14:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2021

Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
364	8/10/2021	11:00	5262 CHAMBLEE DUNWOODY ROAD, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/10/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
365	8/14/2021	13:00	2333 CRESTA DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/14/2021	13:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
366	8/18/2021	15:30	290 HEATON PARK DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/18/2021	16:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
367	8/18/2021	23:30	2150 KEHELEY DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/19/2021	0:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
368	8/19/2021	7:30	1010 SEXTON DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/19/2021	9:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
369	8/20/2021	19:00	2448 SHERBROOKE COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/20/2021	20:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
370	8/23/2021	15:28	1889 SOUTH COLUMBIA PLACE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/23/2021	16:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
371	8/26/2021	12:00	4230 FONTANA COURT, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/26/2021	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
372	8/27/2021	18:40	1167 THORNWELL DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/27/2021	19:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
373	8/29/2021	7:40	4350 DOGWOOD FARMS DRIVE, DECATUR	No	Yes	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	8/29/2021	8:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
374	8/30/2021	18:10	5008 CHEDDAR SPRING, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/30/2021	20:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
375	9/2/2021	10:13	1010 SEXTON DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/2/2021	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
376	9/7/2021	8:55	3977 WEST HILDA CIRCLE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/7/2021	10:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
377	9/7/2021	14:40	314 ELEANOR STREET, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/7/2021	15:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
378	9/9/2021	18:00	4848 MEMORIAL DR, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/9/2021	18:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
379	9/10/2021	13:30	714 EAST PONCE DE LEON AVENUE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/10/2021	14:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
380	9/12/2021	15:00	2394 BRADCLIFF DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/12/2021	15:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
381	9/12/2021	18:30	122 N MCDONOUGH ST, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/12/2021	20:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
382	9/13/2021	14:05	1724 DUNWOODY TRAIL, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/13/2021	14:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
383	9/13/2021	15:45	5008 CHEDDAR SPRING, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/13/2021	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
384	9/13/2021	10:40	2264 OAKAWANA ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/13/2021	10:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
385	9/15/2021	14:45	4749 HUNTSMAN BEND, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/15/2021	15:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

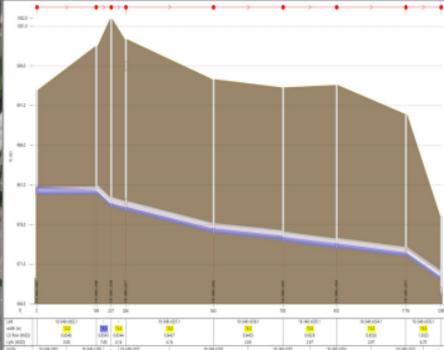
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Lateral Related Issues*									
Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCIS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
386	9/15/2021	7:30	1394 PINEWAY DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/15/2021	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
387	9/16/2021	7:57	4698 STONEHENGE DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/16/2021	8:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
388	9/16/2021	8:45	4698 STONEHENGE DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/16/2021	8:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
389	9/18/2021	13:30	125 MIMOSA DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/18/2021	14:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
390	9/21/2021	9:36	4848 MEMORIAL DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/21/2021	20:35	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
391	9/21/2021	9:00	2536 LAVISTA ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/21/2021	10:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
392	9/22/2021	10:00	994 CITADEL DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/22/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
393	9/22/2021	11:00	2494 GLENROCK DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/22/2021	11:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
394	9/23/2021	13:50	1732 TOLLESON COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/23/2021	14:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
395	9/23/2021	14:30	4176 INDIAN MANOR DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/23/2021	16:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
396	9/25/2021	18:25	1646 RAINIER FALLS DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/25/2021	18:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
397	9/27/2021	10:00	2199 CANDLER ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/27/2021	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
398	9/28/2021	13:00	1068 PALAFOX DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/28/2021	14:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
399	9/28/2021	9:00	3467 HUNTERS HILL DRIVE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/28/2021	9:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
400	9/28/2021	11:20	2868 SLUMBER TRAIL, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/28/2021	12:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
401	9/29/2021	13:50	2564 WOODACRES ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/29/2021	14:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
402	9/30/2021	10:20	2828 ROCKCLIFF ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/30/2021	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

*The County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way. This report reflects the County's best efforts to track this information.

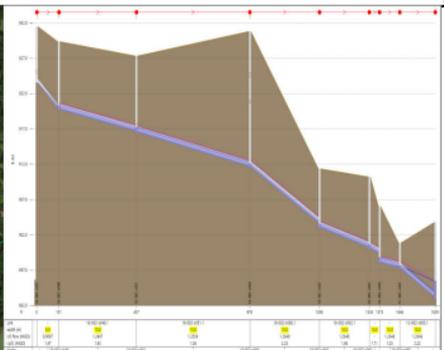
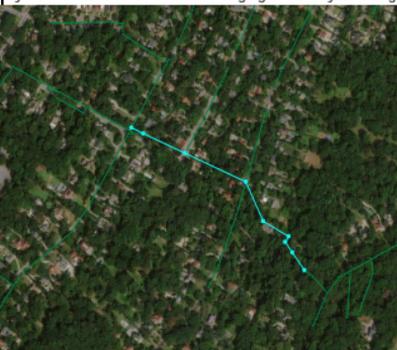
Spill 118						
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/9/2021	120 Perimeter Center West	Atlanta	1:48 PM	5:25 PM	4,340	Perimeter Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - unknown blockage				RGNANCY1	0.86 in	No
Comments						

Hydraulic model shows no surcharging under 2-year design storm.



Spill 139/Building Backup 18						
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/27/2021	960 Oakdale	Atlanta	7:21 PM	8:00 PM	Spill - 780 Bldg. Backup - 30	Lullwater Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - unknown blockage				RGPVIN1	1.42 in	No
Comments						

Hydraulic model shows no surcharging under 2-year design storm.



Spill 170						
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
9/9/2021	1960 Dunwoody Club Way	Dunwoody	9:26 AM	10:00 AM	8	Ball Mill Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - grease blockage				RGNEAST1	2.79	No
Comments						
CCTV image of grease in pipe.						



Overflow 31						
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/29/2021	4700 Manly Ct.	Stone Mountain	1:55 PM	2:15 PM	20	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - root blockage.				RGUSF1	0.94 in	No
Comments						
CCTV of roots in pipe. Cityworks WO 21068067						



Building Backup 19						
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/17/2021	5491 Winslow Crossing	Lithonia	1:46 PM	4:00 PM	300	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - grease blockage.				RGLSF2	2.94	A-PB6
Comments						
CCTV of roots and grease in pipe. Cityworks WO 21073846						



Attachment B - Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ^{1,2}	Date Added to PFL ³	Date of Adequate Fix ⁴
1	1078 BEECH HAVEN ROAD	Yes	N/A	North Fork Peachtree Creek	TBD	N/A	
2	125 BEAUMONT AVENUE	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
3	1313 STONE MILL WAY	No	N/A	Snapfinger	TBD	N/A	
4	1433 Deerwood Drive, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
5	1440 SOWELL ESTATE	Yes	N/A	South Fork Peachtree Creek	TBD	N/A	
6	1462 LIVELY RIDGE ROAD	No	I-IG16	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
7	1496 Country Squire Drive, Decatur	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
8	157 HOOD CIRCLE	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
9	1600 AUTUMN HURST COURT	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
10	161 HOOD CIRCLE	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
11	1615 MELANIE COURT	Yes	I-SF3	Snapfinger	12/20/27	N/A	
12	1707 CHILDERLEE LANE	Yes	N/A	North Fork Peachtree Creek	TBD	N/A	
13	1787 WHITEHALL FOREST COURT	No	A-SF9	Snapfinger	09/22/23	N/A	pre-DOE
14	1942 EAST STARMOUNT WAY	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
15	1964 EAST STARMOUNT WAY	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
16	1970 EAST STARMOUNT WAY	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
17	2052 GRAND PRIX DRIVE	Yes	I-IG14	North Fork Peachtree Creek	TBD	N/A	
18	2060 KEHELEY DRIVE	Yes	N/A	Intrenchment Creek	TBD	N/A	
19	2089 GARDEN CIRCLE	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
20	2301 MOUNTAIN INDUSTRIAL BLVD	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
21	2480 MIRIAM LANE	Yes	I-SF3	Snapfinger	12/20/27	N/A	
22	2562 TILLY MILL ROAD	Yes	I-IG2	Nancy Creek	TBD	N/A	
23	2804 Millwood Way, Decatur	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
24	2967 HENDERSON MILL ROAD	No	N/A	North Fork Peachtree Creek	TBD	N/A	
25	307 2ND AVENUE	Yes	A-SF6	Intrenchment Creek	TBD	N/A	
26	3075 Thrasher Circle, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road, Decatur	Yes	I-SF2	Snapfinger	12/20/27	N/A	
28	3330 NORTHLAKE PARKWAY	No	I-IG12	North Fork Peachtree Creek	TBD	N/A	
29	3433 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	TBD	N/A	
30	3449 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	TBD	N/A	
31	3488 KESWICK DRIVE	No	A-IG3	Nancy Creek	09/22/23	N/A	pre-DOE
32	3496 Panthersville Road, Decatur	Yes	N/A	Snapfinger	12/31/26	N/A	
33	3540 BUFORD HIGHWAY	No	A-IG5	North Fork Peachtree Creek	TBD	N/A	
34	3831 EAST AVENUE	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 BUFORD HIGHWAY	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court, Tucker	Yes	N/A	South Fork Peachtree Creek	TBD	N/A	
37	3954 MEMORIAL COLLEGE AVENUE	No	N/A	Snapfinger	TBD	N/A	
38	4004 GLADESWORTH LANE	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE ⁵
39	4075 MEMORIAL DRIVE	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road, Ellenwood	Yes	N/A	Snapfinger	12/20/27	N/A	
41	4347 FLAT SHOALS PARKWAY	Yes	I-SF2	Snapfinger	12/20/27	N/A	
42	4437 Wesleyan Pointe, Decatur	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path, Lithonia	Yes	N/A	Snapfinger	12/31/25	N/A	
44	4664 Flat Bridge Road, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE

Attachment B - Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ^{1,2}	Date Added to PFL ³	Date of Adequate Fix ⁴
45	4776 SNAPFINGER WOODS DRIVE	No	N/A	Snapfinger	TBD	N/A	
46	4900 CENTRAL DRIVE	No	N/A	Snapfinger	TBD	N/A	
47	4905 WIND COVE COURT	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
48	5459 Bunky Way, Dunwoody	No	N/A	Miscellaneous	TBD	N/A	
49	5726 SOUTHLAND DRIVE	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 RAYS ROAD	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
51	607 3RD AVENUE	Yes	A-SF6	Intrenchment Creek	TBD	N/A	
52	608 South McDonough Street, Decatur	Yes	I-SF3	Snapfinger	TBD	N/A	
53	6545 Swift Creek Drive, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 TRIBBLE STREET	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 GREEN STREET	Yes	I-SF3	Snapfinger	TBD	N/A	
56	1580 ROADHAVEN DRIVE	No	N/A	South Fork Peachtree Creek	TBD	N/A	
57	1635 SUGAR DOWNS COURT	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 BRIARCLIFF CIRCLE	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
59	217 GREEN STREET	Yes	I-SF3	Snapfinger	TBD	N/A	
60	2190 MEADOWCLIFF DRIVE	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE ⁵
61	2396 MIRIAM LANE	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE
62	3546 STANFORD CIRCLE	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 BUFORD HIGHWAY	No	A-IG5	North Fork Peachtree Creek	TBD	N/A	
64	4980 HAMMERMILL ROAD	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE ⁵
65	8304 UNION GROVE ROAD	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE
66	1397 Witham Drive	No	N/A	Miscellaneous	09/22/23	N/A	
67	1430 COUNTRY SQUIRE DRIVE	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
68	2005 BENCAL DRIVE	Yes	N/A	Intrenchment Creek	TBD	N/A	
69	2311 DUNWOODY CROSSING	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE ⁵
70	294 PINE TREE CIRCLE	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
71	3360 MOUNTAIN DRIVE	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
72	3480 MILL CREEK ROAD	No	A-IG4	Nancy Creek	09/22/23	N/A	pre-DOE
73	3528 MISTY VALLEY ROAD	Yes	I-SF2	Snapfinger	TBD	N/A	
74	3643 GLENWOOD ROAD	No	I-SF3	Snapfinger	TBD	N/A	
75	3724 EAGLES BEEK CIRCLE	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
76	4203 CLEVEMONT ROAD	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
77	4495 VILLAGE SPRING RUN	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE ⁵
78	4711 BISHOP MING BLVD	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 SOUTH MCDONOUGH STREET	Yes	I-SF3	Snapfinger	TBD	N/A	
80	5083 BIFFLE ROAD	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 PEACHTREE INDUSTRIAL BLVD	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 MOUNT OLIVE DRIVE	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	TBD	N/A	
84	1420 SOUTH HAIRSTON ROAD	No	N/A	Snapfinger	09/22/23	N/A	
85	1690 CHANTILLY DRIVE	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
86	2000, 2200 Lithonia Industrial Boulevard	No	N/A	Pole Bridge	TBD	N/A	
87	2175 LAWRENCEVILLE HIGHWAY	No	I-IG17	South Fork Peachtree Creek	TBD	N/A	
88	2277 MUNDAY DRIVE	No	I-IG6	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE

Attachment B - Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ^{1,2}	Date Added to PFL ³	Date of Adequate Fix ⁴
89	2614 LAKE ERIN DRIVE	Yes	N/A	North Fork Peachtree Creek	TBD	N/A	
90	2711 FAIRLEE DRIVE	Yes	I-SF3	Snapfinger	12/20/27	N/A	
91	3037 TONEY DRIVE	Yes	I-SF3	Snapfinger	12/20/27	N/A	
92	3046 EAST PONCE DE LEON AVENUE	No	I-IG19	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
93	352 NORTHERN AVENUE	No	I-SF1	Snapfinger	09/22/23	N/A	pre-DOE
94	3548 BROOKFIELD LANE	Yes	I-SF2	Snapfinger	TBD	N/A	
95	3549 PANTHERSVILLE ROAD	Yes	N/A	Snapfinger	12/31/26	N/A	
96	3765 FOXFORD DRIVE	No	N/A	North Fork Peachtree Creek	TBD	N/A	pre-DOE
97	3907 JERUSALEM COURT	Yes	N/A	South Fork Peachtree Creek	TBD	N/A	
98	3911 ROMAN COURT	Yes	N/A	South Fork Peachtree Creek	TBD	N/A	
99	4561 AMBERLY COURT SOUTH	No	N/A	Nancy Creek	TBD	N/A	pre-DOE
100	4584 LAWRENCEVILLE HIGHWAY	No	N/A	Miscellaneous	TBD	N/A	
101	4948 ARDSLEY DRIVE	No	N/A	Snapfinger	TBD	N/A	
102	5495 EAST MOUNTAIN STREET	No	N/A	Snapfinger	TBD	N/A	
103	5557 MARTINA WAY	No	N/A	Miscellaneous	TBD	N/A	
104	5224 NORTH PEACHTREE ROAD	No	N/A	Miscellaneous	09/22/25	DOE	
105	3305 LAVISTA ROAD	No	I-IG13	South Fork Peachtree Creek	09/22/25	DOE	
106	4547 BIRCH RIDGE TRAIL	No	N/A	Snapfinger	09/22/25	DOE	
107	4300 CARROLLWOOD DRIVE	No	A-SF5	Snapfinger	09/22/25	DOE	
108	1995 LITHONIA INDUSTRIAL BLVD	No	N/A	Pole Bridge	09/22/25	DOE	
109	1427 MOCKWELL COURT	No	N/A	Miscellaneous	09/22/25	DOE	
110	1945 PONCE DE LEON AVENUE	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
111	221 NORTH CANDLER STREET	No	N/A	Snapfinger	09/22/25	DOE	
112	116 CLAIREMONT AVENUE	No	N/A	Snapfinger	09/22/25	DOE	
113	2685 MILSCOTT DRIVE	No	I-IG17	South Fork Peachtree Creek	09/22/25	DOE	
114	3854 WEST NANCY CREEK PLACE	No	N/A	Nancy Creek	09/22/25	DOE	
115	1125 MAYFIELD DRIVE	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
116	2427 BRIARCLIFF ROAD	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	
117	3765 BROWN DRIVE	No	N/A	Snapfinger	09/22/25	DOE	
118	5005 LEESHIRE TRAIL	No	N/A	Miscellaneous	09/22/25	DOE	
119	5211 PEACHTREE INDUSTRIAL BLVD	No	A-IG3	Nancy Creek	09/22/25	DOE	
120	700 GEORGE LUTHER DRIVE	No	A-SF3	Snapfinger	09/22/25	DOE	
121	2801 CANDLER ROAD	No	N/A	Snapfinger	09/22/25	DOE	
122	446 CLAIREMONT AVE	No	N/A	Snapfinger	09/22/25	DOE	
123	2012 GLENWOOD AVENUE	No	N/A	Intranchment Creek	09/22/25	DOE	
124	4037 GLENWOOD ROAD	No	I-SF3	Snapfinger	09/22/25	DOE	
125	3799 BUFORD HIGHWAY	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
126	3700 BUFORD HIGHWAY	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
127	808 STONEBRIDGE CRESCENT	No	N/A	Pole Bridge	09/22/25	DOE	
128	1442 CANOOCHEE DRIVE	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
129	949 CHURCH STREET	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
130	2649 TANGLEWOOD ROAD	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	
131	149 NORRIS STREET	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
132	2881 WEST FAIRINGTON PARKWAY	No	N/A	Pole Bridge	09/22/25	DOE	

Attachment B - Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ^{1, 2}	Date Added to PFL ³	Date of Adequate Fix ⁴
133	6202 PEACHTREE INDUSTRIAL BLVD	No	I-IG2	Nancy Creek	09/22/25	DOE	
134	4053 BOSENBERRY WAY	No	N/A	Snapfinger	09/22/25	DOE	
135	5393 GREENHEDGE COURT	No	N/A	Snapfinger	09/22/25	DOE	
136	3391 WARBLER DRIVE	Yes	I-SF2	Snapfinger	12/20/27	DOE	
137	1764 DRESDEN DRIVE	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
138	4570 MEMORIAL DRIVE	No	N/A	Snapfinger	09/22/25	DOE	
139	1129 BILTMORE DRIVE	No	I-IG16	South Fork Peachtree Creek	09/22/25	DOE	
140	4070 GREENSTONE COURT	No	I-SF2	Snapfinger	09/22/25	DOE	
141	886 GRANITE SPRINGS LANE	No	N/A	Snapfinger	09/22/25	DOE	
142	1846 MEADOW LANE	No	I-SF3	Snapfinger	09/22/25	DOE	
143	212 ADAIR STREET	No	N/A	Snapfinger	09/22/25	DOE	
144	2443 EAST CLUB DRIVE	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	
145	3569 SPRINGSIDE DRIVE	No	I-SF2	Snapfinger	09/22/25	09/27/21	

¹TBD indicates that the MCD Deadline is either 09/22/23 or 09/22/25. The MCD included an initial list of 103 PFL sites and required the County to Adequately Fix at least 52 of the initial 103 PFL sites by 09/22/23, the remaining initial PFL sites, as well as any new sites added before 09/22/23 must be Adequately Fixed by 09/22/25, unless an extension is requested.

²The MCD authorizes the County to request additional time to Adequately Fix PFL sites and the County has submitted requests for PFL site Nos. 4, 7, 11, 14, 15, 16, 19, 21, 23, 26, 27, 32, 40, 41, 42, 43, 67, 90, 91, 95, 136

³DOE means Date of Entry (09/22/21).

⁴pre-DOE denotes PFL sites confirmed as Adequately Fixed in connection with the 3Q2021 reporting process

⁵Initial Analysis indicates this sites is Adequately Fixed. County is confirming and will verify in future reporting.